



#### State Water Resources Control Board

Division of Drinking Water

March 30, 2017

Cathy Montanyo, Secretary 60<sup>th</sup> Street Association Water System 5836 Hidden Trail Road Rosamond, CA 93560

RE:

COMPLIANCE ORDER FOR VIOLATION OF MAXIMUM CONTAMINANT LEVELs (MCLs) FOR HEXAVALENT CHROMIUM AND ARSENIC,  $60^{TH}$  STREET ASSOCIATION WATER SYSTEM (SYSTEM NO.1502744)

Dear Ms. Montanyo:

Enclosed is Compliance Order No. 03\_19\_17R\_003 that the State Water Resources Control Board (State Board), Division of Drinking Water is issuing to the 60<sup>th</sup> Street Association Water System (hereinafter Water System) for violations of the California Safe Drinking Water Act. The Water System has been serving water to consumers that fails the 0.010 milligrams-per-liter primary maximum contaminant levels (MCLs) for hexavalent chromium and arsenic. As discussed in the compliance order, the Water System shall develop and implement a plan to resolve the MCL violations for hexavalent chromium and arsenic to ensure compliance with the drinking water standards.

Please note that on or before April 28, 2017, the Water System is required to submit a written response to the State Board indicating its agreement to comply with the directives of the compliance order and with the Corrective Action Plan, addressed in the said compliance order. On or before May 26, 2017, the Water System is required to submit the Corrective Action Plan, required under Directive No. 6 of the compliance order, to the State Board, at the State Board's office located at 4925 Commerce Drive, Suite 120, Bakersfield, California 93309. Deadline to achieve compliance with the hexavalent chromium and arsenic MCLs is May 30, 2018. Until the State Board determines that the Water System is in compliance with the hexavalent chromium and arsenic MCLs, you must continue to provide quarterly public notification for hexavalent chromium and arsenic and also conduct quarterly hexavalent chromium and arsenic monitoring of Well 01. After providing quarterly public notifications, a copy of the public notices along with a completed Certification of Public Notification forms (Attachment E of the compliance order) should be submitted to the Bakersfield office. Failure to comply with deadlines and directives, specified in the compliance order, will result in further enforcement action by the State Board.

If you have any questions regarding this matter, please contact me at (661) 335-7318 or Carl Carlucci, Supervising Sanitary Engineer at (559) 447-3132.

Sincerely,

Jaswinder S. Dhaliwal, P.E.

Senior Sanitary Engineer, Tehachapi District

Southern California Branch

DRINKING WATER FIELD OPERATIONS

Enclosure:

Compliance Order No. 03\_19\_17R\_003

CC: Kern County Dept. of Public Health, Env. Health Services Division (without enclosure)

Scott Moore, Seaco Technologies, Inc., Contract Sampler and Certified Distribution Operator (via email)

FELICIA MARCUS, CHAIR | THOMAS HOWARD, EXECUTIVE DIRECTOR

Compliance Order No. 03\_19\_17R\_003

TO:

21

27

# CALIFORNIA STATE WATER RESOURCES CONTROL BOARD DIVISION OF DRINKING WATER

60th Street Association Water System; System No.1502744

ATTN: Cathy Montanyo, Secretary

60th Street Association Water System

5836 Hidden Trail Road Rosamond, CA 93560

# **CERTIFIED MAIL**

# COMPLIANCE ORDER NO. 03\_19\_17R\_003 FOR

VIOLATION OF HEALTH AND SAFETY CODE SECTION 116555 (a)(1)
AND THE PRIMARY DRINKING WATER STANDARDS FOR HEXAVALENT CHROMIUM
AND ARSENIC
Dated March 30, 2017

The State Water Resources Control Board (hereinafter "State Board"), acting by and through its Division of Drinking Water and the Deputy Director for the Division of Drinking Water (hereinafter "Deputy Director"), hereby issues this compliance order (hereinafter "Order") pursuant to Section 116655 of the California Health and Safety Code (hereinafter "CHSC") to 60<sup>th</sup> Street Association Water System for violation of CHSC section 116555(a)(1) and Title 22, California Code of Regulations (hereinafter "CCR"), Section 64431.

#### APPLICABLE AUTHORITIES

# CHSC, Section 116555(a)(1) states in relevant part:

- (a) Any person who owns a public water system shall ensure that the system does all of the following:
- (1) Complies with primary and secondary drinking water standards.

2

4

5

6 7

8

9

11

13 14

12

1516

17

18 19

20 21

22

24

23

25

26 27

# CHSC, Section 116655 states in relevant part:

- (a) Whenever the State Board determines that any person has violated or is violating this chapter, or any permit, regulation, or standard issued or adopted pursuant to this chapter, the director may issue an order doing any of the following:
- (1) Directing compliance forthwith.
- (2) Directing compliance in accordance with a time schedule set by the department.
- (3) Directing that appropriate preventive action be taken in the case of a threatened violation.
- (b) An order issued pursuant to this section may include, but shall not be limited to, any or all of the following requirements:
- (1) That the existing plant, works, or system be repaired, altered, or added to.
- (2) That purification or treatment works be installed.
- (3) That the source of the water supply be changed.
- (4) That no additional service connection be made to the system.
- (5) That the water supply, the plant, or the system be monitored.
- (6) That a report on the condition and operation of the plant, works, system, or water supply be submitted to the department.

# Title 22, CCR, Section 64431 (hereinafter "Section 64431"), states in relevant part:

Public water systems shall comply with the primary MCLs in table 64431-A as specified in this article.

Table 64431-A Maximum Contaminant Levels Inorganic Chemicals

Chemical	Maximum Contaminant
	Level, mg/L
Aluminum	1.
Antimony	0.006
Arsenic	0.010
Asbestos	7 MFL*
Barium	1.
Beryllium	0.004
Cadmium	0.005
Chromium	0.05
Cyanide	0.15
Fluoride	2.0
Hexavalent chromium	0.010
Mercury	0.002
Nickel	0.1
Nitrate (as nitrogen)	10.
Nitrate+Nitrite (sum as nitrogen)	10.

Chemical	Maximum Contaminant Level, mg/L	
Nitrite (as nitrogen)	1.	
Perchlorate	0.006	
Selenium	0.05	
Thallium	0.002	

<sup>\*</sup> MFL=million fibers per liter; MCL for fibers exceeding 10 um in length.

Title 22, CCR Section 64432 (hereinafter "Section 64432") provides in relevant part:

#### Section 64432

- (g) If the level of any inorganic chemical, except for nitrate, nitrite, nitrate plus nitrite, or perchlorate, exceeds the MCL, the water supplier shall do one of the following:
- (1) Inform the State Board within 48 hours and monitor quarterly beginning in the next quarter after the exceedance occurred; or
- (2) Inform the State Board within seven days from the receipt of the analysis and, as confirmation, collect one additional sample within 14 days from receipt of the analysis. If the average of the two samples collected exceeds the MCL, this information shall be reported to the State Board within 48 hours and the water supplier shall monitor quarterly beginning in the next quarter after the exceedance occurred.
- (h) If the concentration of an inorganic chemical exceeds ten times the MCL, within 48 hours of receipt of the result the water supplier shall notify the State Board and resample as confirmation. The water supplier shall notify the State Board of the result(s) of the confirmation sample(s) within 24 hours of receipt of the confirmation result(s).
- (1) If the average concentration of the original and confirmation sample(s) is less than or equal to ten times the MCL, the water supplier shall monitor quarterly beginning in the quarter following the quarter in which the exceedance occurred.
- (2) If the average concentration of the original and confirmation sample(s) exceeds ten times the MCL, the water supplier shall, if directed by the State Board;
- (A) Immediately discontinue use of the contaminated water source; and
- (B) Not return the source to service without written approval from the State Board.
- (i) Compliance with the MCLs shall be determined by a running annual average; if any one sample would cause the annual average to exceed the MCL, the system is immediately in violation. If a system takes more than one sample in a quarter, the average of all the results

for that quarter shall be used when calculating the running annual average. If a system fails to complete four consecutive quarters of monitoring, the running annual average shall be based on an average of the available data.

# STATEMENT OF FACTS

The State Board is informed by the 60<sup>th</sup> Street Association Water System (hereinafter "Water System") and believes that the Water System is a community water system, located in Kern County that supplies water for domestic purposes to approximately 44 individuals through nine service connections. The Water System utilizes one groundwater well (Well 01; PS Code: 1502744-001), and operates under Domestic Water Supply Permit No. 03-19-11P-021, issued on June 7, 2011, by the California Department of Public Health. Effective July 1, 2014, regulatory jurisdiction of the Water System was transferred to the State Board. The Water System is a community public water system, as defined in CHSC, Section 116275.

Title 22, CCR, Division 4, Chapter 15, Article 4, establishes primary drinking water standards and monitoring and reporting requirements for inorganic constituents.

# HEXAVALENT CHROMIUM

Community and nontransient noncommunity water systems must comply with the maximum contaminant level (MCL) for hexavalent chromium of 0.010 mg/L, as established in Title 22 CCR Section 64431. The State of California adopted a primary MCL for hexavalent chromium effective July 1, 2014. As part of the MCL implementation, the Water System was requested by the State Board to complete initial monitoring for hexavalent chromium monitoring by collecting a sample from Well 01 between July 1, 2014 and January 1, 2015, and have the sample analyzed for hexavalent chromium by using an approved method, and with a detection

1 2 3

limit of 0.001 mg/L for purposes of reporting (DLR).

A sample collected from Well 01 on November 5, 2014, showed a hexavalent chromium concentration of 0.009 mg/L. By a letter dated March 20, 2015, the State Board directed the Water System to begin monitoring Well 01 for hexavalent chromium quarterly, starting with the first quarter of 2015, and lasting for one (1) full year. A copy of the letter is provided as part of Attachment A. Section 64431 (i) provides that compliance with the hexavalent chromium MCL is based on a "running annual average" (RAA) of the quarterly monitoring samples, computed each quarter. Further, Section 64431 (i) states: "if any one sample would cause the annual average to exceed the MCL, the system is immediately in violation."

Based on the results reported to the State Board, the Water System collected quarterly hexavalent chromium samples from Well 01 on March 8, June 7, September 6, November 14, and December 6 of 2016, and February 7, 2017. The Water System failed to conduct the quarterly monitoring for hexavalent chromium in 2015. A summary of the Water System's quarterly hexavalent chromium monitoring is presented in Table 1 below.

All results are as reported to the State Board by the laboratory that performed the analysis.

Table 1: Well 01-Hexavalent Chromium Monitoring Results

Sample Quarter	Result (mg/L)	Running Annual Average Value
November 5, 2014(4 <sup>th</sup> Qtr. 2014)	0.009 mg/L	
(1 <sup>st</sup> Qtr. 2015)	No Sample M & R Violation	<u></u>
(2 <sup>nd</sup> Qtr. 2015)	No Sample M & R Violation	

Sample Quarter	Result (mg/L)	Running Annual Average Value
(3 <sup>rd</sup> Qtr. 2015)	No Sample M & R Violation	
(4 <sup>th</sup> Qtr. 2015)	No Sample M & R Violation	
03/08/16 (1 <sup>st</sup> Qtr. 2016)	0.009 mg/L	
06/07/16 (2 <sup>nd</sup> Qtr. 2016)	0.010 mg/L	
09/06/16 (3 <sup>rd</sup> Qtr. 2016)	0.015 mg/L	11
11/14/16 (4 <sup>th</sup> Qtr. 2016)	0.010 mg/L	0.011 mg/L
12/06/16 (4 <sup>th</sup> Qtr. 2016)	0.012 mg/L	0.011 mg/L
02/07/17 (1st Qtr. 2017)	0.009 mg/L	0.011 mg/L

The 4<sup>th</sup> quarter of 2016 RAA value for Well 01, calculated as the average of the 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, and 4<sup>th</sup> quarters of 2016 sample results, is 0.011 mg/L. The RAA values for the 4<sup>th</sup> quarter of 2016 and the 1<sup>st</sup> quarter of 2017, for Well 01, exceed the hexavalent chromium MCL of 0.010 mg/L. By a letter dated December 22, 2016, the State Board notified the Water System of its determination of the violation of the hexavalent chromium MCL and directed the Water System to continue quarterly monitoring for hexavalent chromium, provide Tier 2 public notification to the customers, and submit proof of notification to the State Board. A copy of the letter is provided as Attachment B. Based on a review of the response received from the Water System, the Water System provided public notification on January 10, 2017, and submitted proof of notification to the State Board on the same day. Public notification for the violation in the 1<sup>st</sup> quarter of 2017 is due.

#### ARSENIC

Community and nontransient noncommunity water systems must comply with the maximum contaminant level for arsenic of 0.010 mg/L, as established in Title 22 CCR Section 64431. A sample collected from Well 01 on August 12, 2010, showed an arsenic concentration of 0.011

26

27

mg/L. Therefore, in accordance with Section 64432 (g), the Water System was required to begin quarterly arsenic monitoring of Well 01, unless it chose to submit an additional sample, which it did not do. Section 64432 (i) provides that compliance with the arsenic MCL is based on a RAA of the quarterly monitoring samples, computed each quarter. Further, Section 64432 (i) states: "if any one sample would cause the annual average to exceed the MCL, the system is immediately in violation."

The Water System was previously issued a citation (03-19-11C-059) on July 19, 2011, for violating the arsenic MCL for the second quarter of 2011. Based on the results reported to the State Board, a summary showing the results of the quarterly arsenic samples and RAA values is provided as Attachment C. As shown in Attachment C, the Water System remained in compliance with the arsenic MCL from third quarter of 2011 to second quarter of 2015. The Water System violated the arsenic MCL from the third quarter of 2015 to the second quarter of 2016. The Water System has remained in compliance with the arsenic MCL from the third quarter of 2016 to the first quarter of 2017. However, due to the fact that the RAA is right at the MCL of 0.010 mg/L and the Water System's previous history of arsenic MCL violations, it is likely that the Water System will continue to have arsenic MCL violations in the future.

A summary of the Water System's quarterly arsenic monitoring from February 2015 through February 2017 is presented in Table 2 below. All results are as reported to the State Board by the laboratory that performed the analysis.

Table 2: Quarterly Arsenic Monitoring Results

Sample Date	Result (mg/L)	Running Annual Average Value (mg/L)	
February 4, 2015 (1st Qtr. 2015)	0.010 mg/L	0.010 mg/L	
May 6, 2015 (2nd Qtr. 2015)	0.012 mg/L	0.011 mg/L	
August 11, 2015 (3rd Qtr. 2015)	0.011 mg/L	0.011 mg/L	
November 3, 2015 (4 <sup>th</sup> Qtr. 2015)	0.011 mg/L	0.011 mg/L	
February 9, 2016 (1st Qtr. 2016)	0.010 mg/L	0.011 mg/L	
May 10, 2016 (2 <sup>nd</sup> Qtr. 2016)	0.010 mg/L	0.011 mg/L	
August 9, 2016 (3 <sup>rd</sup> Qtr. 2016)	0.010 mg/L	0.010 mg/L	
November 14, 2016 (4 <sup>th</sup> Qtr. 2016)	0.011 mg/L	0.010 mg/L	
February 7, 2017 (1 <sup>st</sup> Qtr. 2017)	0.010 mg/L	0.010 mg/L	

As shown in Table 2 above, the calculated RAA values of 0.011 mg/L, for the 2<sup>nd</sup>, 3<sup>rd</sup>, and 4<sup>th</sup> quarters of 2015 and the 1<sup>st</sup> and 2<sup>nd</sup> quarters of 2016, of the results of arsenic samples collected from Well 01, exceed the arsenic MCL of 0.010 mg/L.

# **DETERMINATIONS - HEXAVALENT CHROMIUM AND ARSENIC**

Based on the above Statement of Facts, the State Board has determined that the Water System has violated CHSC, Section 116555 and Section 64431 in that the water produced by Well 01, during the 4<sup>th</sup> quarter of 2016 and the 1<sup>st</sup> quarter of 2017, exceeded the hexavalent chromium MCL as shown in Table 1 above, and further has determined that said violation has continued from 4<sup>th</sup> quarter of 2016 and through the date of this Compliance Order.

In addition, based on the above Statement of Facts, the State Board has determined that the Water System has violated CHSC, Section 116555 and Section 64431 in that the water

produced by Well 01 has exceeded the arsenic MCL as shown in Table 2 above and Attachment C.

# **DIRECTIVES**

The 60<sup>th</sup> Street Association Water System is hereby directed to take the following actions:

- 1. On or before May 30, 2018, comply with Title 22, CCR, Section 64431 and remain in compliance.
- On or before April 28, 2017, submit a written response to the State Board indicating its
  agreement to comply with the directives of this Order and with the Corrective Action
  Plan addressed herein.
- 3. Commencing on the date of service of this Order, provide quarterly public notification in accordance with Attachment D, hereto, of Water System's failure to meet the hexavalent chromium and arsenic MCLs during any calendar quarter that the fourquarter running annual average exceeds the respective MCLs.
- 4. Commencing on the date of service of this Order, submit proof of each public notification conducted in compliance with Directive No. 3, herein above, within 10 days following each such notification, using the form provided as Attachment E, hereto.
- Commencing on the date of service of this Order collect quarterly samples for hexavalent chromium and arsenic from Well 01, as required by Section 64432(g), and

ensure that the analytical results are reported to the State Board electronically by the analyzing laboratory no later than the 10<sup>th</sup> day following the month in which the analysis was completed.

- 6. Prepare for State Board approval a Corrective Action Plan identifying improvements to the water system designed to correct the water quality problems (violation of the hexavalent chromium and arsenic MCLs) and ensure that the Water System delivers water to consumers that meets primary drinking water standards. The plan shall include a time schedule for completion of each of the phases of the project such as design, construction, and startup, and a date as of which the Water System will be in compliance with the respective hexavalent chromium and arsenic MCLs, which date shall be no later than May 30, 2018.
- On or before May 26, 2017, present the Corrective Action Plan required under Directive No. 6, above, to the State Board, at the State Board's office located at 4925 Commerce Drive, Suite 120, Bakersfield, CA 93309.
- 8. Timely perform the State Board approved Corrective Action Plan and each and every element of said plan according to the time schedule set forth therein.
- 9. On or before May 31, 2017, and every three months thereafter, submit a report to the State Board in the form provided as Attachment F, hereto, showing actions taken during the previous calendar three months to comply with the Corrective Action Plan.

13

17

18 19

20

2122

24

23

2526

27

10. Not later than ten (10) days following the date of compliance with the hexavalent chromium and arsenic MCLs, demonstrate to the State Board that the water delivered by Water System complies with the respective hexavalent chromium and arsenic MCLs.

11. Notify the State Board in writing no later than five (5) days prior to the deadline for performance of any Directive set forth herein if Water System anticipates it will not timely meet such performance deadline.

All submittals required by this Order shall be addressed to:

Jaswinder S. Dhaliwal, P.E., Senior Sanitary Engineer State Water Resources Control Board Division of Drinking Water, Tehachapi District 4925 Commerce Drive, Suite 120 Bakersfield, CA 93309

As used in this Order, the date of issuance shall be the date of this Order; and the date of service shall be the date of service of this Order, personal or by certified mail, on the Water System.

The State Board reserves the right to make such modifications to this Order and/or to issue such further order(s) as it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Order and shall be deemed effective upon issuance.

Nothing in this Order relieves Water System of its obligation to meet the requirements of the California SDWA, or any regulation, standard, permit or order issued thereunder.

# **PARTIES BOUND**

This Order shall apply to and be binding upon the Water System, its owners, shareholders, officers, directors, agents, employees, contractors, successors, and assignees.

# **SEVERABILITY**

The Directives of this Order are severable, and the Water System shall comply with each and every provision hereof, notwithstanding the effectiveness of any other provision.

# **FURTHER ENFORCEMENT ACTION**

The California SDWA authorizes the State Board to: issue a citation with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any regulation, permit, standard, citation, or order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order. The California SDWA also authorizes the State Board to take action to suspend or revoke a permit that has been issued to a public water system if the public water system has violated applicable law or regulations or has failed to comply with an order of the State Board; and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with an order of the State Board. The State Board does not waive any further enforcement action by issuance of this Order. Section 116650, subsections (d) and (e) of the CHSC allow for the assessment of a civil penalty for failure to comply with the requirements of the Safe Drinking

2

3

5

7

8

9

11

12 13

1415

16

17

18

19 20

21

2223

24

2526

27

Water Act. Failure to comply with any provision of this compliance order may result in the State Board imposing an administrative penalty in an amount not to exceed \$1,000 (one thousand dollars) per day as of the date of violation of any provision of this compliance order.

Chief

Carl L. Carlucci, P.E., Chief Central California Section State Water Resources Control Board

Certified Mail No. 1370 0000 0455 2539

Division of Drinking Water

Date



# **Attachments**

Attachment A: Letter dated March 20, 2015 from the State Board

Attachment B: Letter dated December 22, 2016 from the State Board

Attachment C: Report Showing a Summary of Arsenic Results

Attachment D: Hexavalent Chromium and Arsenic Public Notification Templates

Attachment E: Certification of Completion of Public Notification Templates

Attachment F: Quarterly Progress Report Template

cc: Kern County Dept. of Public Health, Env. Health Services Division (w/o attachments) Scott Moore, Seaco Technologies, Inc., Contract Sampler and Certified Operator (via email)

# Attachment A

Letter dated March 20, 2015 from the State Board





# State Water Resources Control Board

Division of Drinking Water

March 20, 2015 System No. 1502744

Cathy Montanyo, Secretary 60<sup>th</sup> Street Association Water System 5836 Hidden Trail Road Rosamond, CA 93560

RE: QUARTERLY MONITORING FOR HEXAVALENT CHROMIUM FOR 60<sup>th</sup> STREET ASSOCIATION WATER SYSTEM

Dear Ms. Montanyo:

On July 1, 2014, the State of California, State Water Resources Control Board, Division of Drinking Water (hereinafter Division) adopted a maximum contaminant level (MCL) for hexavalent chromium of 0.010 mg/L (milligrams per liter) or 10 ug/L (micrograms per liter). Under the new hexavalent chromium MCL regulation, compliance with the 0.010 mg/L MCL is based on the running annual average (RAA) of the monitoring results for four consecutive quarters. If at any time, the average for fewer than four quarters is such that the MCL is certain to be exceeded regardless of additional sampling results; the source is immediately determined to be out of compliance. To determine if there is an increasing trend or seasonal variation in hexavalent chromium levels in sources with hexavalent chromium levels exceeding 0.080 mg/L (80% of the MCL), the quarterly monitoring of these sources will be required for one year to determine the RAA and trend.

Enclosed is a report from the Division's water quality database showing the hexavalent chromium results that have been reported to the Division.

Sample Date	Well 01
•	(PS Code 1502744-001)
11/5/2014	9.4 ug/L

The result shown in the above table for Well 01 is close to the hexavalent chromium MCL of 10.0 ug/L; therefore, monitoring for hexavalent chromium for Well 01 shall be conducted quarterly starting with the first quarter of 2015, and lasting for one (1) full year when the Division will re-evaluate the monitoring frequency for hexavalent chromium. If it is determined that the well is out of compliance with the hexavalent chromium MCL based on the average of four quarters or less, the 60<sup>th</sup> Street Association Water System will be informed of the requirement to conduct public notification and the Division will be issuing a compliance order to document the hexavalent chromium MCL violation.

60<sup>th</sup> Street Association – Hexavalent Chromium Monitoring March 20, 2015 Page 2

As a reminder, all chemical water quality monitoring data obtained for each well should continue to be submitted to the Division via electronic data transfer (EDT) using the Primary Station Code assigned to each well.

If you have any questions regarding this matter, please contact our office at (661) 335-7315.

Sincerely,

يaswinder S. Dhaliwal, P.E.

Senior Sanitary Engineer, Tehachapi District

SOUTHERN CALIFORNIA BRANCH

DRINKING WATER FIELD OPERATIONS

Enclosure:

Report from the Division's Water Quality Database

CC:

Kern County Environmental Health Department (w/o enclosure)

Charlie Howell, Seaco Technologies, Inc., Sampler

REPORT: R-040/2-3 DATE: 01/26/15

# STATE OF CALIFORNIA

DRINKING WATER PROGRAM

ALL SAMPLES FOR SELECTED CONSTITUENTS - ALL RESULTS DRINKING WATER ANALYSES RESULTS REPORT

FOR SAMPLE DATE RANGE OF 20140101 THRU 20141231

REPORT OF COUNTY: 15

NAME: 60TH STREET ASSOC. WATER SYSTEM NAME: WELL 01 SYSTEM NO: 1502744

SOURCE NO: 001

PSCODE: 1502744-001

COUNTY: KERN

SAMPLE GROUP IDENTIFICATION

CLASS: CTGD

STATUS: AU

TIND

TRIGGER DLR MCL RESULT \* DATE CONSTITUENT IDENTIFICATION

01032 CHROMIUM, HEXAVALENT IO INORGANIC

9.4000 11/05/2014

10.0000

10.0000 1.0000

UG/I

NOTE2: .000 = RESULT WAS REPORTED AS NON-DETECTED EXCEPT FOR RAD \* = RESULT IS EQUAL TO OR GREATER THAN TRIGGER NOTE1:

PAGE:

# Attachment B

Letter dated December 22, 2016 from the State Board





# State Water Resources Control Board

Division of Drinking Water

December 22, 2016 System No. 1502744

Cathy Montanyo, Secretary 60<sup>th</sup> Street Association Water System 5836 Hidden Trail Road Rosamond, CA 93560

RE:

PUBLIC NOTIFICATION FOR VIOLATION OF THE MAXIMUM CONTAMINANT LEVEL (MCL) FOR HEXAVALENT CHROMIUM FOR  $60^{th}$  STREET ASSOCIATION WATER SYSTEM

Dear Mrs. Montanyo:

By a letter dated March 20, 2015, the State Water Resources Control Board (hereinafter State Board), Division of Drinking Water directed the 60<sup>th</sup> Street Association Water System (hereinafter Water System) to conduct quarterly monitoring for hexavalent chromium of Well 01 (PS Code 1502744-001), since a sample collected on November 5, 2014, from the well showed a hexavalent chromium result of 9.4 ug/L, marginally close to the hexavalent chromium maximum contaminant level (MCL) of 10 ug/L. It is noted that the Water System failed to conduct the quarterly monitoring for hexavalent chromium in 2015. The hexavalent chromium results that have been submitted to the State Board are summarized in the table below, with the calculated Running Annual Average (RAA) value. **Enclosed (Enclosure 1)** with this letter is a report from the State Board's water quality database showing the hexavalent chromium results.

Sample Date	Well 01 (PS Code 1500442-001)	
11/05/14 (4 <sup>th</sup> Qtr. 2014)	0.009 mg/L	
03/08/16 (1st Qtr. 2016)	0.009 mg/L	
06/07/16 (2 <sup>nd</sup> Qtr. 2016)	0.010 mg/L	
09/06/16 (3 <sup>rd</sup> Qtr. 2016)	0.015 mg/L	
11/14/16 (4 <sup>th</sup> Qtr. 2016)	0.010 mg/L	
<b>RAA Value</b> (1 <sup>st</sup> Qtr. 2016 to 4 <sup>th</sup> Qtr. 2016)	0.011 mg/L	

The above table also shows the hexavalent chromium RAA value to be 0.011 mg/L for Well 01. The RAA value has been calculated based on quarterly samples collected from the 1<sup>st</sup> quarter of 2016 to the 4<sup>th</sup> quarter of 2016. **The State Board has determined that Well 01 is in violation of the hexavalent chromium MCL.** Therefore, you will need to issue Tier 2 public notification to the

60<sup>th</sup> Street Association Water System – Hexavalent Chromium Public Notification December 22, 2016 Page 2

customers served by the Water System. Enclosed (Enclosure 2) is a copy of the public notice for issuing to the customers of the Water System. The public notice should be issued before January 6, 2017. Also enclosed (Enclosure 3) is a blank Certification of Completion of Public Notification form. Within 10 days of issuing the hexavalent chromium public notice, and no later than January 16, 2017, please forward copies of the public notice and completed Certification of Completion of Public Notification form to the State Board.

The State Board will be soon issuing a compliance order to document the hexavalent chromium MCL violation. In the compliance order, the Water System will be required to provide a plan and time schedule to comply with the hexavalent chromium MCL.

As a reminder, all chemical water quality monitoring data obtained for each well should continue to be submitted to the State Board via electronic data transfer (EDT) using the Primary Station Code assigned to Well 01.

If you have any questions regarding this matter, please contact the Tehachapi District Office at (661) 335-7315 or dwpdist19@waterboards.ca.gov.

Sincerely,

Jaswinder S. Dhaliwal, P.E.

Senior Sanitary Engineer, Tehachapi District

SOUTHERN CALIFORNIA BRANCH

DRINKING WATER FIELD OPERATIONS

#### **Enclosures:**

Enclosure 1: Report from the State Board's Water Quality Database

Enclosure 2: Tier 2 Public Notice for Hexavalent Chromium MCL Violation

Enclosure 3: Certification of Completion of Public Notification Form

cc: Kern County Dept. of Public Health, Env. Health Services Division (w/o enclosures)

Scott Moore, Designated Operator & Sampler, Seaco Technologies

JSD/ZM

# Enclosure 1

Report from the State Board's Water Quality Database

DATE: 12/22/2016

# STATE OF CALIFORNIA DRINKING WATER ANALYSES RESULTS REPORT

PAGE 1

# ALL SAMPLES FOR SELECTED CONSTITUENTS - ALL RESULTS

FOR SAMPLE DATE RANGE OF 20141105 THRU 20161222 REPORT OF SYSTEM: 1502744

SYSTEM NO: 1502744

NAME: 60TH STREET ASSOC. WATER SYSTEM

COUNTY: KERN

SOURCE NO: 001

NAME: WELL 01

CLASS: CTGD

STATUS: Active

PSCODE		GROUP/C	CONSTITUENT IDENTIFICATION	DATE	RESULT *	MCL	DLR TRIGGER UNIT
1502744001	and Continue	1502744	60TH STREET ASSOC. WATER SYSTEM	001	WELL 01		
	IO	INORGANI	С				1.0
		01032	CHROMIUM, HEXAVALENT	2014/11/05	9.4000		10.000 UG/L
		01032	CHROMIUM, HEXAVALENT	2016/03/08	8.9		10.000 UG/L
		01032	CHROMIUM, HEXAVALENT	2016/06/07	10		10.000 UG/L
	4	01032	CHROMIUM, HEXAVALENT	2016/09/06	15 *		10.000 UG/L
		01032	CHROMIUM, HEXAVALENT	2016/11/14	10		10.000 UG/L

# **Enclosure 2**

Tier 2 Public Notice for Hexavalent Chromium MCL Violation

# **Instructions for Tier 2 Chromium MCL Notice Template**

# **Template Attached**

Since exceeding the hexavalent chromium maximum contaminant level (MCL) is a Tier 2 violation, you must provide public notice to persons served as soon as practical but within 30 days after you learn of the violation [California Code of Regulations Title 22, Chapter 15, Section 64463.4(b)]. Each water system required to give public notice must submit the notice to the State Water Resources Control Board, Division of Drinking Water (DDW) for approval prior to distribution or posting, unless otherwise directed by the DDW [64463(b)].

#### **Notification Methods**

You must use the methods summarized in the table below to deliver the notice to consumers. If you mail, post, or hand deliver, print your notice on letterhead, if available.

If You Are a	You Must Notify Consumers by	and By One or More of the Following Methods to Reach Persons Not Likely to be Reached by the Previous Method
Community	Mail or direct delivery (a)	Publication in a local newspaper
Water System [64463.4(c)(1)]		Posting in conspicuous public places served by the water system or on the Internet (b)
		Delivery to community organizations
Non-Community Water System	Posting in conspicuous locations throughout the	Publication in a local newspaper or newsletter distributed to customers
[64463.4(c)(2)]	area served by the water system (b)	Email message to employees or students
		Posting on the Internet or intranet (b)
		Direct delivery to each customer

<sup>(</sup>a) Notice must be distributed to each customer receiving a bill including those that provide their drinking water to others (e.g., schools or school systems, apartment building owners, or large private employers), and other service connections to which water is delivered by the water system.

The notice attached is appropriate for the methods described above. However, you may wish to modify it before using it for posting. If you do, you must still include all the required elements and leave the health effects and notification language in italics unchanged. This language is mandatory [64465].

# **Multilingual Requirement**

<sup>(</sup>b) Notice must be posted in place for as long as the violation or occurrence continues, but in no case less than seven days.

The notice must (1) be provided in English, Spanish, and the language spoken by any non-English-speaking group exceeding 10 percent of the persons served by the water system and (2) include a telephone number or address where such individuals may contact the water system for assistance.

If any non-English-speaking group exceeds 1,000 persons served by the water system, but does not exceed 10 percent served, the notice must (1) include information in the appropriate language(s) regarding the importance of the notice and (2) contain the telephone number or address where such individuals may contact the water system to obtain a translated copy of the notice from the water system or assistance in the appropriate language.

# **Population Served**

Make sure it is clear who is served by your water system -- you may need to list the areas you serve.

#### **Corrective Action**

In your notice, describe corrective actions you are taking. Do not use overly technical terminology when describing treatment methods. Listed below are some steps commonly taken by water systems with chemical or radiological violations. Use one or more of the following actions, if appropriate, or develop your own:

- "We are working with [local/state agency] to evaluate the water supply and researching options to correct the problem. These options may include treating the water to remove chromium or connecting to [system]'s water supply."
- "We have stopped using the contaminated well. We have increased pumping from other wells, and we are investigating drilling a new well."
- "We will increase the frequency at which we test the water for chromium."
- "We have since taken samples at this location and had them tested. They show that we meet the standards."

# After Issuing the Notice

Send a copy of each type of notice and a certification that you have met all the public notice requirements to the DDW within ten days after you issue the notice [64469(d)]. You should also issue a follow-up notice in addition to meeting any repeat notice requirements the DDW sets.

It is recommended that you notify health professionals in the area of the violation. People may call their doctors with questions about how the violation may affect their health, and the doctors should have the information they need to respond appropriately.

It is a good idea to issue a "problem corrected" notice when the violation is resolved.

# IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable. Tradúzcalo o hable con alguien que lo entienda bien.

# 60<sup>th</sup> Street Association Water System Has Levels of Hexavalent Chromium Above the Drinking Water Standard

Our water system recently violated a drinking water standard. Although this is not an emergency, as our customers, you have a right to know what you should do, what happened, and what we are doing to correct this situation.

We routinely monitor for the presence of drinking water contaminants. Based on the samples collected from March 2016 (1st Quarter of 2016) to November 2016 (4th Quarter of 2016), water produced by Well 01 contained an average of 11  $\mu$ g/L (0.011 milligrams per liter) of hexavalent chromium. Well 01 produces water that is above the hexavalent chromium maximum contaminant level (MCL) of 10.0  $\mu$ g/L (0.010 mg/L). This standard, set by the State Water Resources Control Board, Division of Drinking Water, is based upon the running annual average of the most recent quarterly hexavalent chromium monitoring.

#### What should I do?

- You do not need to use an alternative water supply (e.g., bottled water).
- This is not an emergency. If it had been, you would have been notified immediately. However, some people who drink water containing hexavalent chromium in excess of the MCL over many years may have an increased risk of getting cancer.
- If you have other health issues concerning the consumption of this water, you
  may wish to consult your doctor.

# What happened? What is being done?

60<sup>th</sup> Street Association Water System is already working with the State Water Resources Control Board, Division of Drinking Water towards a long-term solution (consolidation with Rosamond CSD).

For more information, please contact the 60<sup>th</sup> Street Association Water System at (661) 204-3792 or 5836 Hidden Trail Road, Rosamond, CA 93560.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail.

# **Secondary Notification Requirements**

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days [Health and Safety Code Section 116450(g)]:

- SCHOOLS: Must notify school employees, students, and parents (if the students are minors).
- RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS (including nursing homes and care facilities): Must notify tenants.
- BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS: Must notify employees of businesses located on the property.

This notice is being sent to	you by 60 <sup>th</sup> S	treet Association.	
State Water System ID#: _	1502744	Date distributed:	

# **Enclosure 3**

**Certification of Completion of Public Notification Form** 

# **Certification of Completion of Public Notification**

(Include a Copy of the Public Notice When Submitting this Form)

This form, when completed and returned to the State Water Resources Control Board, Division of Drinking Water – Tehachapi District (4925 Commerce Drive, Suite 120, Bakersfield, CA 93309 or fax to 661-335-7316 or email to dwpdist19@waterboards.ca.gov), serves as certification that public notification to water users was completed as required by Title 22, California Code of Regulations, Sections 64463-64465.

Public Water System Name: 60 <sup>th</sup> S	treet Association Water System
Public Water System No.:15027	44
Public notification for failure to comply with t	he maximum contaminant level (MCL) for hexavalent
chromium for the QU	ARTER OFwas performed
by the following method(s) (check and complete	e those that apply):
☐ The notice was mailed to users on: A copy of the notice is attach	ned.
☐ The notice was hand delivered to water A copy of the notice is attach	customers on:
The notice was published in the local net A copy of the newspaper not	ewspaper on:eice is attached.
☐ The notice was posted at conspicuous p A copy of the notice is attach A list of locations the notice v	
A copy of the notice is attach	organizations on: ed. ions the notice was delivered to is attached.
I hereby certify that the above information is fac	etual.
	Printed Name
	Títle
	Signature
	Date

Disclosure: Be advised that Section 116725 and 116730 of the California Health and Safety Code state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the attached order may be liable for a civil penalty not to exceed five thousand dollars (\$5,000) for separate violation each day that the violation continues. In addition, the violators may be prosecuted in criminal court and, upon conviction, be punished by a fine of not more than \$25,000 for each day of violation, or be imprisoned in the county jail not to exceed one year, or by both the fine and imprisonment.

Due to the State Water Resources Control Board, Division of Drinking Water within 10 days of issuance of notice to customers

Enforcement Action No. pending

# IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.

Tradúzcalo o hable con alguien que lo entienda bien.

# 60th Street Association Water System Has Levels of Arsenic Above the Drinking Water Standard

Our water system recently violated a drinking water standard. Although this is not an emergency, as our customers, you have a right to know what you should do, what happened, and what we are doing to correct this situation.

We routinely monitor for the pr	esence of drinking w		
samples collected from	(	Quarter of	
(C	uarter of	), water produc	ced by Well 01
contained an average of	μg/L (	milligrar	ns per liter) of
arsenic. Wells 01 and 02			
contaminant level (MCL) of 10			
Water Resources Control Board	d, Division of Drinking	Water, is based up	on the running
annual average of the most rece	ent quarterly arsenic.		

#### What should I do?

- You do not need to use an alternative water supply (e.g., bottled water).
- This is not an emergency. If it had been, you would have been notified immediately. However, some people who drink water containing arsenic in excess of the MCL over many years may have an increased risk of getting cancer.
- If you have other health issues concerning the consumption of this water, you may wish to consult your doctor.

# What happened? What is being done?

60<sup>th</sup> Street Association Water System is already working with the State Water Resources Control Board, Division of Drinking Water towards a long-term solution (consolidation with Rosamond CSD).

For more information, please contact the 60<sup>th</sup> Street Association Water System at (661) 204-3792 or the State Water Resources Control Board, Division of Drinking Water Office at (661) 335-7315.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in

# **Attachment C**

Summary of Arsenic Results and RAA Values of Well 01

Attachment C: 60th Street Association Water System (1502744)
Summary of Arsenic Results and RAA Values - Well 01

Date	Finding (mg/L)	Quarter	RAA (mg/L)
	No Sample	1st Quarter of 2010	
2010/05/13	0.009	2nd Quarter of 2010	
2010/08/12	0.011	3rd Quarter of 2010	2
2010/11/11	0.010	4th Quarter of 2010	0.010
	No Sample	1st Quarter of 2011	0.010
	No Sample	2nd Quarter of 2011	0.011
2011/08/11	0.007	3rd Quarter of 2011	0.009
2011/11/09	0.009	4th Quarter of 2011	0.008
2012/02/08	0.011	1st Quarter of 2012	0.009
2012/05/09	0.008	2nd Quarter of 2012	0.009
2012/08/08	0.008	3rd Quarter of 2012	0.009
2012/11/07	0.010	4th Quarter of 2012	0.009
2013/02/07	0.009	1st Quarter of 2013	0.009
2013/05/08	0.010	2nd Quarter of 2013	0.009
2013/08/07	0.010	3rd Quarter of 2013	0.010
2013/11/14	0.010	4th Quarter of 2013	0.010
2014/02/06	0.010	1st Quarter of 2014	0.010
2014/05/07	0.010	2nd Quarter of 2014	0.010
2014/08/06	0.010	3rd Quarter of 2014	0.010
2014/11/05	0.010	4th Quarter of 2014	0.010
2015/02/04	0.010	1st Quarter of 2015	0.010
2015/05/06	0.012	2nd Quarter of 2015	0.011
2015/08/11	0.011	3rd Quarter of 2015	0.011
2015/11/03	0.011	4th Quarter of 2015	0.011
2016/02/09	0.010	1st Quarter of 2016	0.011
2016/05/10	0.010	2nd Quarter of 2016	0.011
2016/08/09	0.010	3rd Quarter of 2016	0.010
2016/11/14	0.011	4th Quarter of 2016	0.010
2017/02/07	0.010	1st Quarter of 2017	0.010

# Attachment D

**Hexavalent Chromium Public Notification Template** 

# Instructions for Tier 2 Chromium MCL Notice Template

# **Template Attached**

Since exceeding the hexavalent chromium maximum contaminant level (MCL) is a Tier 2 violation, you must provide public notice to persons served as soon as practical but within 30 days after you learn of the violation [California Code of Regulations Title 22, Chapter 15, Section 64463.4(b)]. Each water system required to give public notice must submit the notice to the State Water Resources Control Board, Division of Drinking Water (DDW) for approval prior to distribution or posting, unless otherwise directed by the DDW [64463(b)].

#### **Notification Methods**

You must use the methods summarized in the table below to deliver the notice to consumers. If you mail, post, or hand deliver, print your notice on letterhead, if available.

If You Are a	You Must Notify Consumers by	and By One or More of the Following Methods to Reach Persons Not Likely to be Reached by the Previous Method
Community	Mail or direct delivery (a)	Publication in a local newspaper
Water System [64463.4(c)(1)]		Posting in conspicuous public places served by the water system or on the Internet (b)
		Delivery to community organizations
Non-Community Water System	Posting in conspicuous locations throughout the	Publication in a local newspaper or newsletter distributed to customers
[64463.4(c)(2)]	area served by the water system <sup>(b)</sup>	Email message to employees or students
		Posting on the Internet or intranet (b)
		Direct delivery to each customer

<sup>(</sup>a) Notice must be distributed to each customer receiving a bill including those that provide their drinking water to others (e.g., schools or school systems, apartment building owners, or large private employers), and other service connections to which water is delivered by the water system.

The notice attached is appropriate for the methods described above. However, you may wish to modify it before using it for posting. If you do, you must still include all the required elements and leave the health effects and notification language in italics unchanged. This language is mandatory [64465].

# Multilingual Requirement

<sup>(</sup>b) Notice must be posted in place for as long as the violation or occurrence continues, but in no case less than seven days.

The notice must (1) be provided in English, Spanish, and the language spoken by any non-English-speaking group exceeding 10 percent of the persons served by the water system and (2) include a telephone number or address where such individuals may contact the water system for assistance.

If any non-English-speaking group exceeds 1,000 persons served by the water system, but does not exceed 10 percent served, the notice must (1) include information in the appropriate language(s) regarding the importance of the notice and (2) contain the telephone number or address where such individuals may contact the water system to obtain a translated copy of the notice from the water system or assistance in the appropriate language.

# **Population Served**

Make sure it is clear who is served by your water system -- you may need to list the areas you serve.

#### **Corrective Action**

In your notice, describe corrective actions you are taking. Do not use overly technical terminology when describing treatment methods. Listed below are some steps commonly taken by water systems with chemical or radiological violations. Use one or more of the following actions, if appropriate, or develop your own:

- "We are working with [local/state agency] to evaluate the water supply and researching options to correct the problem. These options may include treating the water to remove chromium or connecting to [system]'s water supply."
- "We have stopped using the contaminated well. We have increased pumping from other wells, and we are investigating drilling a new well."
- "We will increase the frequency at which we test the water for chromium."
- "We have since taken samples at this location and had them tested. They show that we meet the standards."

# After Issuing the Notice

Send a copy of each type of notice and a certification that you have met all the public notice requirements to the DDW within ten days after you issue the notice [64469(d)]. You should also issue a follow-up notice in addition to meeting any repeat notice requirements the DDW sets.

It is recommended that you notify health professionals in the area of the violation. People may call their doctors with questions about how the violation may affect their health, and the doctors should have the information they need to respond appropriately.

It is a good idea to issue a "problem corrected" notice when the violation is resolved.

# IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable. Tradúzcalo o hable con alguien que lo entienda bien.

# 60th Street Association Water System Has Levels of Hexavalent Chromium Above the Drinking Water Standard

Our water system recently violated a drinking water standard. Although this is not an emergency, as our customers, you have a right to know what you should do, what happened, and what we are doing to correct this situation.

We routinely monitor for the presence of	drinking water contaminants. Based on the
samples collected from	(Quarter of) to
Quarter of _	/,
contained an average of	μg/L ( milligrams per liter) of
hexavalent chromium. Well 01 produces	water that is above the hexavalent chromium
maximum contaminant level (MCL) of 10.0	μg/L (0.010 mg/L). This standard, set by the
State Water Resources Control Board, D	ivision of Drinking Water, is based upon the
running annual average of the most recent	quarterly hexavalent chromium monitoring.

#### What should I do?

- You do not need to use an alternative water supply (e.g., bottled water).
- This is not an emergency. If it had been, you would have been notified immediately. However, some people who drink water containing hexavalent chromium in excess of the MCL over many years may have an increased risk of getting cancer.
- If you have other health issues concerning the consumption of this water, you may wish to consult your doctor.

# What happened? What is being done?

60<sup>th</sup> Street Association Water System is already working with the State Water Resources Control Board, Division of Drinking Water towards a long-term solution (consolidation with Rosamond CSD).

For more information, please contact the 60<sup>th</sup> Street Association Water System at (661) 204-3792, or the State Water Resources Control Board, Division of Drinking Water Office at (661) 335-7315.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in

apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail.

# **Secondary Notification Requirements**

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days [Health and Safety Code Section 116450(g)]:

- SCHOOLS: Must notify school employees, students, and parents (if the students are minors).
- RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS (including nursing homes and care facilities): Must notify tenants.
- BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS: Must notify employees of businesses located on the property.

This notice is being sent to	you by 60th	Street Association .
State Water System ID#: _	1502744	Date distributed:

# Attachment E

**Certification of Completion of Public Notification Templates** 

# **Certification of Completion of Public Notification**

(Include a Copy of the Public Notice When Submitting this Form)

This form, when completed and returned to the Division of Drinking Water – Tehachapi District (4925 Commerce Drive, Suite 120, Bakersfield, CA 93309 or fax to 661-335-7316), serves as certification that public notification to water users was completed as required by Title 22, California Code of Regulations, Sections 64463-64465.

Public	Water Sys	stem Name:	60th S	treet Association \	Nater System	
Public	Water Sys	stem No.:	15027	44		
Public	notification	for failure to	comply with the	ne maximum conta	minant level (MCL	.) for hexavalent
chrom	ium for the	е	QU	ARTER OF		was performed
by the	following m	nethod(s) (chec	k and complete	e those that apply):		
	The notice	was mailed to A copy of the i		ned.		
	The notice	was hand delive A copy of the i		customers on: led.		
	The notice			ewspaper on:ice is attached.		
	The notice	A copy of the	notice is attach	places on: ned. was posted is attach		
	The notice	A copy of the i	notice is attach	organizations on: led. tions the notice was		
I herek	by certify the	at the above inf	formation is fac	ctual.		
				Printed Name		
				Title		
*				Signature		
				Date		

**Disclosure:** Be advised that Section 116725 and 116730 of the California Health and Safety Code state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the attached order may be liable for a civil penalty not to exceed five thousand dollars (\$5,000) for separate violation each day that the violation continues. In addition, the violators may be prosecuted in criminal court and, upon conviction, be punished by a fine of not more than \$25,000 for each day of violation, or be imprisoned in the county jail not to exceed one year, or by both the fine and imprisonment.

Due to the Division of Drinking Water within 10 days of issuance of notice to customers

Enforcement Action No. 03-19-17R-003

# **Certification of Completion of Public Notification**

(Include a Copy of the Public Notice When Submitting this Form)

This form, when completed and returned to the Division of Drinking Water – Tehachapi District (4925 Commerce Drive, Suite 120, Bakersfield, CA 93309 or fax to 661-335-7316), serves as certification that public notification to water users was completed as required by Title 22, California Code of Regulations, Sections 64463-64465.

Publi	c Water System Name: _	60th Street Association Wat	ter System
Publi	c Water System No.:	1502744	
Public	notification for failure to	comply with the maximum contami	nant level (MCL) for arsenic for
the		QUARTER OF	was performed by the
follow	ing method(s) (check and	complete those that apply):	
		o users on:e notice is attached.	
		livered to water customers on:e notice is attached.	
		ed in the local newspaper on:e newspaper notice is attached.	
	A copy of the	at conspicuous places on: notice is attached. ions the notice was posted is attached.	
	A copy of the	d to community organizations on:e notice is attached. munity organizations the notice was del	
I here	by certify that the above i	nformation is factual.	
		Printed Name	
•		Title	
		Signature	
		Date	

**Disclosure:** Be advised that Section 116725 and 116730 of the California Health and Safety Code state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the attached order may be liable for a civil penalty not to exceed five thousand dollars (\$5,000) for separate violation each day that the violation continues. In addition, the violators may be prosecuted in criminal court and, upon conviction, be punished by a fine of not more than \$25,000 for each day of violation, or be imprisoned in the county jail not to exceed one year, or by both the fine and imprisonment.

Due to the Division of Drinking Water within 10 days of issuance of notice to customers

Enforcement Action No. 03-19-17R-003

# Attachment F

**Quarterly Progress Report Template** 

**Quarterly Progress Report** 

Water System:	60th Street Association Water System	Water System No.:	1502744		
Compliance Order No.:	03_19_17R_003	Violation:	Hexavalent chromium and arsenic MCLs		
Calendar Quarter:		Date Prepared:			
This form should be prepared and signed by Water System personnel with appropriate authority to implement the directives of the Compliance Order and the Corrective Action Plan. Please attach additional sheets as necessary. The quarterly progress report must be submitted by the 10th day of each subsequent quarter, to the Division of Drinking Water, Tehachapi District Office.  Summary of Compliance Plan:					
Tasks completed in	n the reporting quarter:				
	P				
Tasks remaining to complete:					
Anticipate compliance date:					
Name		Signature			
Title		Date			